GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BCWD – Payment of **Rs. 10,364/-** towards Rental and Call charges of the Cell phones used by the Officers of B.C Welfare Department for the official purpose during the period 02.12.2021 to 01.02.2022- Sanctioned – Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.23 **Dated:14 .02.2022**

Read the following:

1) G.O.Rt.No.2, Information Technology & communications Department, dated:04.01.2011.
2) Bills received in e-mail from Bharathi Airtel Ltd., Begumpet, Hyderbad. dated:08.02.2022

ORDER:

In the circumstances reported in the reference 2nd read above, Government hereby accord Sanction for an amount of Rs.10,364/-(Rupees Ten Thousand Three Hundred and Sixty Four only) to Bharathi Airtel Ltd., Begumpet, Hyderabad towards rental and call charges of cell phones used by the Officers of BC Welfare Department for the official purpose during the period from 02.12.2021 to 01.02.2022. The details are annexed to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to the head of account "2251- Secretariat Social Services, 090-secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 139-Mobile charges/Calling charges.

3. The Backward Classes Welfare(Claims) Department is requested to credit the amount into Bank Account of " Bharathi Airtel Ltd., Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code: ICIC0000008 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Bharathi Airtel Ltd., Spendid Towers,
Opp. Begumpet police station, Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (claims) Department,
The Deputy Pay & accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure

(G.O.Rt.No.23, BC Welfare (OP) Department, Dated:14 .02.2022)

STATEMENT-I

SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 02.12.2021 to 01.01.2022

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government	9154143232	399.00	625.00	399.00
2.	Assistant Secretary to Government-I	7995711196	38.61	625.00	399.00
3.	Assistant Secretary to Government-II	9154143224	399.00	625.00	399.00
4.	Section Officer (OP)	9154143234	399.00	625.00	399.00
5.	Section Officer (A)	9154143225	399.00	625.00	399.00
6.	Section Officer (B)	9154143230	399.00	625.00	399.00
7.	Section Officer (C)	9154143227	399.00	625.00	399.00
8.	Section Officer (D)	9154143226	399.00	625.00	399.00
9.	Section Officer (E)	9154143237	399.00	625.00	399.00
10	Section Officer (F)	9154143228	399.00	625.00	399.00
11	Private Secretary to Spl. CS to Govt.,	9154143235	399.00	625.00	399.00
TOTAL					**4389.00**
TOTAL TAXABLE AMOUNT					**790.02**
TOTAL PAYABLE AMOUNT FOR THE MONTH OF DECEMBER-2021					**5179.02**

(a) Rs. 5,179.02/-(RUPEES FIVE THOUSAND ONE HUNDRED AND SEVENTY NINE AND TWO PAISE ONLY)

G ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

Annexure

(G.O.Rt.No.23 , BC Welfare (OP) Department, Dated:14.02.2022)

STATEMENT-II

SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 02.01.2022 to 01.02.2022

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government	9154143232	399.00	625.00	399.00
2.	Assistant Secretary to Government-I	7995711196	399.00	625.00	399.00
3.	Assistant Secretary to Government-II (FAC)	9154143224	399.00	625.00	399.00
4.	Section Officer (OP)	9154143234	399.00	625.00	399.00
5.	Section Officer (A)	9154143225	404.00	625.00	404.00
6.	Section Officer (B)	9154143230	399.00	625.00	399.00
7.	Section Officer (C)	9154143227	399.00	625.00	399.00
8.	Section Officer (D)	9154143226	399.00	625.00	399.00
9.	Section Officer (E)	9154143237	399.00	625.00	399.00
10	Section Officer (F)	9154143228	399.00	625.00	399.00
11	Private Secretary to Spl. CS to Govt.,	9154143235	399.00	625.00	399.00
TOTAL					**4394.00**
TOTAL TAXABLE AMOUNT					**790.92**
TOTAL PAYABLE AMOUNT FOR THE MONTH OF JANUARY-2022					**5184.92**

(b) Rs. 5184.92/-(RUPEES FIVE THOUSAND ONE HUNDRED AND EIGHTY FOUR AND NINTY TWO PAISE ONLY)

(a+b)=Rs.5,179.02 + Rs. 5184.92= Rs. 10,363.94/- Rounded to Rs.10,364/-

Total Rs.10,364/-(Rupees Ten Thousand Three Hundred and Sixty Four only)

G ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT